

INSTITUTO NACIONAL DE ASTROFISICA OPTICA Y ELECTRONICA
ANALITICO GLOBAL DE PROYECTOS EXTERNOS VIGENTES
EJERCICIO: 2011 PERIODO: ENERO-JUNIO F.F.: 4-CONACYT

CUENTA	SUBCUENTA	PROYECTO	SALDOS AL 31-DIC-10 GTO. CORRIENTE	SALDOS AL 31-DIC-10 GTO. INVERSION	TOTAL SALDOS AL 31-DIC-10	MOVS. INVERSION AFECTAN A SALDO 2010	INGRESOS ENE-JUN-2011 GTO. CORRIENTE	INGRESOS ENE-JUN-2011 GTO. INVERSION	TOTAL INGRESOS ACUMULADOS	GTO. CORR. ACUMULADO AL 30-06-2011	GTO. INVERSION ACUMULADO AL 30-06-2011	TOTAL GASTOS ACUMULADOS	SALDO POR EJERCER AL 30-06-2011
60106 - APOYOS CONACYT	6010670139	PY.INV.2005-51146 DR. DAVID ITURBE	0.00	0.00	0.00	0.00	52,336.00	0.00	52,336.00	52,336.00	0.00	52,336.00	0.00
60106 - APOYOS CONACYT	6010670191	PY. REDES DE LA FISICA DR. CARRAMIÑANA	0.00	72,729.79	72,729.79	0.00	0.00	42,652.79	115,382.58	0.00	95,655.46	95,655.46	19,272.12
60106 - APOYOS CONACYT	6010670192	PY.J100.165/2009 REP.CHECA DR. TENORIO	44,780.00	0.00	44,780.00	0.00	0.00	0.00	44,780.00	15,505.00	0.00	15,505.00	29,275.00
60106 - APOYOS CONACYT	6010670196	PY.C0002-2008-01-95185 FONCICYT DR. SUCAR	421,104.07	0.00	421,104.07	0.00	85,899.41	0.00	507,003.48	871,517.44	0.00	871,517.44	-364,513.96
60106 - APOYOS CONACYT	6010670197	PY.INT.J000.406/2009 ESPAÑA DR. E.GUTIERREZ	87,400.00	0.00	87,400.00	0.00	0.00	0.00	87,400.00	87,400.00	0.00	87,400.00	0.00
60106 - APOYOS CONACYT	6010670204	PY. APOYO A LA RED TEMATICA/DR. MORALES	431,390.00	0.00	431,390.00	0.00	0.00	0.00	431,390.00	0.00	0.00	431,390.00	0.00
60106 - APOYOS CONACYT	6010670205	PY. FOINS 124032 DR. MIGUEL CHAVEZ	0.00	2,623.46	2,623.46	0.00	0.00	0.00	2,623.46	0.00	0.00	2,623.46	0.00
		PY. INT. J010/0651/10 DR. CHAVEZ	68,000.00	0.00	68,000.00	0.00	0.00	0.00	68,000.00	0.00	0.00	68,000.00	0.00
60106 - APOYOS CONACYT	6010670207	PY.INT. UC-MEXUS-10 DR.ALONSO CORONA	145,563.61	0.00	145,563.61	0.00	31,953.96	0.00	177,517.57	107,434.96	0.00	107,434.96	70,082.61
60106 - APOYOS CONACYT	6010670210	POSDOC.290586/10 TORREALBA GARCIA CLAUDIA	60,000.00	0.00	60,000.00	0.00	100,000.00	0.00	160,000.00	120,000.00	0.00	120,000.00	40,000.00
60106 - APOYOS CONACYT	6010670211	POSDOC.290586/10 HERNANDEZ MARTINEZ LILIANA	60,000.00	0.00	60,000.00	0.00	100,000.00	0.00	160,000.00	120,000.00	0.00	120,000.00	40,000.00
60106 - APOYOS CONACYT	6010670213	REP.INV.MEX.11 DR. J.ENRIQUE MUÑOZ DE CORTE	368,966.00	12,081.00	381,047.00	0.00	0.00	0.00	381,047.00	220,177.85	988.00	221,165.85	159,881.15
60106 - APOYOS CONACYT	6010670214	RET.INV.MEX.11 DR. IBRAHIM D. TORRES AGUILAR	426,882.00	20,000.00	446,882.00	0.00	0.00	0.00	446,882.00	187,140.18	20,000.00	207,140.18	239,741.82
60106 - APOYOS CONACYT	6010670216	PY. REDES TEMATICAS DR. VILLASEÑOR	0.00	0.00	0.00	0.00	34,000.00	0.00	34,000.00	34,000.00	0.00	34,000.00	0.00
60106 - APOYOS CONACYT	6010670208	PY.INT. UC-MEXUS-10 DR. DAVID HUGHES	138,290.53	0.00	138,290.53	0.00	0.00	0.00	138,290.53	0.00	0.00	138,290.53	0.00
Total 60106 - APOYOS CONACYT			2,252,376.21	107,434.25	2,359,810.46	0.00	404,189.37	42,652.79	2,806,652.62	1,815,511.43	116,643.46	1,932,154.89	874,497.73
60110 - FDO. SECTORIAL DE INV	6011070035	PY.INV.SEP-2005-50614 DR. CASTRO	4,941.56	-4,941.56	0.00	0.00	0.00	6,798.00	6,798.00	3,418.47	3,379.53	6,798.00	0.00
60110 - FDO. SECTORIAL DE INV	6011070037	PY.INV.SEP.2005-48955 DR. A.TORRES	40,079.65	0.00	40,079.65	0.00	552.38	0.00	40,632.03	40,632.03	0.00	40,632.03	0.00
60110 - FDO. SECTORIAL DE INV	6011070039	PY.INV.SEP.06-58956 DR. MAYYA	48,395.83	0.00	48,395.83	0.00	15,295.56	0.00	63,691.39	63,691.39	0.00	63,691.39	0.00
60110 - FDO. SECTORIAL DE INV	6011070040	PY.INV.SEP.06-59890 DR. RENERO	4,471.13	0.00	4,471.13	0.00	42,000.00	0.00	46,471.13	7,314.43	0.00	7,314.43	39,156.70
60110 - FDO. SECTORIAL DE INV	6011070041	PY.INV.SEP.06-60878 DRA.ARETXAGA	45,780.16	119.45	45,899.61	0.00	0.00	0.00	45,899.61	36,803.99	0.00	36,803.99	9,095.62
60110 - FDO. SECTORIAL DE INV	6011070042	PY.INV.SEP.06-61335 DR. AURELIO LOPEZ	32,747.95	0.00	32,747.95	0.00	215,600.00	0.00	248,347.95	155,940.51	0.00	155,940.51	92,407.44
60110 - FDO. SECTORIAL DE INV	6011070043	PY.INV.SEP.06-60333 DR. TENORIO TAGLE	3,757.44	509.01	4,266.45	0.00	0.00	0.00	4,266.45	4,266.45	0.00	4,266.45	0.00
60110 - FDO. SECTORIAL DE INV	6011070044	PY.SEP-2006-61237 DR. SHCHERVAKOV	-207.93	25,764.22	25,556.29	0.00	12,001.12	0.00	37,557.41	37,557.41	0.00	37,557.41	0.00
60110 - FDO. SECTORIAL DE INV	6011070045	PY.SEP-2006-61977 DR. GUICHARD	123,397.63	5,880.94	129,278.57	0.00	0.00	0.00	129,278.57	7,660.90	63,360.01	71,020.91	58,257.66
60110 - FDO. SECTORIAL DE INV	6011070049	PY.SEP-2006-59767 DR. MOYA	25,688.28	0.00	25,688.28	0.00	150,150.00	0.00	175,838.28	77,750.96	0.00	77,750.96	98,087.32
60110 - FDO. SECTORIAL DE INV	6011070056	PY.CB-01-84353 SEP./07 DR.P.RODRIGUEZ	160,622.97	0.00	160,622.97	0.00	0.00	0.00	160,622.97	40,157.24	0.00	40,157.24	120,465.73
60110 - FDO. SECTORIAL DE INV	6011070058	PY.CB-01-83774 SEP./07 DR. MURPHY A.	16,789.31	291,888.71	308,678.02	0.00	277,057.84	5,108.00	598,483.86	117,313.81	7,343.04	124,656.85	466,187.01
60110 - FDO. SECTORIAL DE INV	6011070059	PY.CB-01-84819 SEP./07 DR. M.GUTIERREZ	171,687.97	0.00	171,687.97	0.00	7,000.00	0.00	178,687.97	172,967.51	0.00	172,967.51	5,720.46
60110 - FDO. SECTORIAL DE INV	6011070061	PY. SEP-2007-01-84668 DRA. CLAUDIA FERREGRINO	3,478.10	0.00	3,478.10	0.00	165,745.00	0.00	169,223.10	19,198.00	0.00	19,198.00	150,025.10
60110 - FDO. SECTORIAL DE INV	6011070064	PY. SEP-2007-01-84162 DR. EDUARDO MORALES	588.72	0.00	588.72	0.00	230,000.00	0.00	230,588.72	29,599.97	2,760.00	32,359.97	198,228.75
60110 - FDO. SECTORIAL DE INV	6011070065	PY.SEP-2007-01-84922 DRA. MANSUROVA SVETLANA	83,529.08	-9,955.32	73,573.76	0.00	0.00	0.00	73,573.76	44,419.36	0.00	44,419.36	29,154.40
60110 - FDO. SECTORIAL DE INV	6011070066	PY. SEP-2007-01-81241 DR. WILFRIDO CALLEJA	14,903.09	139,407.64	154,310.73	0.00	214,580.00	0.00	368,890.73	103,067.06	0.00	103,067.06	265,823.67
60110 - FDO. SECTORIAL DE INV	6011070068	PY.SEP-2008-01-105666 DR. ALBERTO CARRAMIÑANA	364,507.32	1,779,254.26	2,143,761.58	0.00	12,224.35	20,842.74	2,176,828.67	508,126.55	1,459,992.57	1,968,119.12	208,709.55
60110 - FDO. SECTORIAL DE INV	6011070069	PY.SEP-2008-106269 DR. ALEJANDRO DIAZ S.	76,979.94	216,156.59	293,136.53	0.00	0.00	0.00	293,136.53	114,807.37	140,963.55	255,770.92	37,365.61
60110 - FDO. SECTORIAL DE INV	6011070070	PY.SEP-2008-104551 DR. BALDEMAR IBARRA E.	29,884.30	506,527.38	536,411.68	0.00	47,000.00	0.00	583,411.68	14,144.00	158,026.13	172,170.13	411,241.55
60110 - FDO. SECTORIAL DE INV	6011070071	PY.SEP-2008-106443 DR. ARIEL CARRASCO	50,392.76	130,000.00	180,392.76	0.00	23,000.00	0.00	203,392.76	47,813.88	120,682.90	168,496.78	34,895.98
60110 - FDO. SECTORIAL DE INV	6011070072	PY.SEP.-CB-2008-01-103365 DRA. TERLEVICH	108,566.97	27,431.99	135,998.96	0.00	0.00	0.00	135,998.96	104,978.28	0.00	104,978.28	31,020.68
60110 - FDO. SECTORIAL DE INV	6011070073	PY.SEP.-CB-2008-01-103644 DR.HALEVI	415,078.53	514,415.68	929,494.21	0.00	30,306.34	0.00	959,800.55	86,123.38	18,525.20	104,648.58	855,151.97
60110 - FDO. SECTORIAL DE INV	6011070074	PY.SEP.-CB-01-2008-103878 DR. SUCAR	-6,777.86	10,956.85	4,278.99	0.00	145,000.00	15,953.00	165,231.99	18,241.12	34,655.85	52,896.97	112,335.02
60110 - FDO. SECTORIAL DE INV	6011070075	PY. SEP-CB-2008-01-106013 DR. VILLASEÑOR	135,614.77	14,183.20	149,797.97	0.00	25,800.00	0.00	175,597.97	100,735.01	14,067.80	114,802.81	60,795.16
60110 - FDO. SECTORIAL DE INV	6011070076	PY. SEP-2008-01-98449 DR. JORGE ZURITA	6,664.53	0.10	6,664.63	0.00	12,000.00	0.00	18,664.63	20.88	0.00	20.88	18,643.75
60110 - FDO. SECTORIAL DE INV	6011070077	PY.SEP-2008-102397 DR. MALIK	39,982.60	85,863.79	125,846.39	0.00	185,000.00	0.00	310,846.39	2,605.95	32,083.69	34,689.64	276,156.75
60110 - FDO. SECTORIAL DE INV	6011070078	PY. SEP-2008-01-100028 DR. GUTIERREZ	66,993.07	892,867.37	959,860.44	0.00	0.00	0.00	964,968.44	8,758.64	12,679.04	21,437.68	943,530.76
60110 - FDO. SECTORIAL DE INV	6011070079	PY. SEP. 20087. 99901 DRA SANZ	3,671.36	97,320.49	100,991.85	0.00	100,000.00	0.00	200,991.85	19,234.00	23,891.30	43,125.30	157,866.55
60110 - FDO. SECTORIAL DE INV	6011070080	PY.SEP-2008-98777 DR. EDUARDO TEPICHIN R.	259,494.94	264,091.54	523,586.48	0.00	2,000.00	0.00	525,586.48	105,475.98	101,743.58	207,219.56	318,366.92
60110 - FDO. SECTORIAL DE INV	6011070081	PY.SEP-2008-100524 DR. IVANIO PUERARI P.	22,067.52	833,984.00	836,051.52	0.00	143,950.00	0.00	250,001.52	150,208.82	75,161.97	225,370.79	24,630.73
60110 - FDO. SECTORIAL DE INV	6011070082	PY.SEP-2008-101378 DR. J. JAVIER SANCHEZ M.	495,489.87	334,998.88	830,488.75	0.00	344,632.00	0.00	1,175,120.75	247,245.62	99,594.14	346,839.76	828,280.99
Total 60110 - FDO. SECTORIAL DE INVEST. P/EDUCAC.			2,849,361.56	5,406,725.21	8,256,086.77	0.00	2,400,894.59	53,809.74	10,710,791.10	2,490,278.97	2,368,910.30	4,859,189.27	5,851,601.83
60114 - MARINA-CONACYT	6011470002	DR.ALTAMIRANO 2002-C01-4638/B1	300,197.67	-99,797.86	200,399.81	0.00	112,350.00	0.00	312,749.81	252,939.71	688.70	253,628.41	59,121.40
60114 - MARINA-CONACYT	6011470010	DR.ALTAMIRANO 2003-CO2-11650/B1	22,497.70	-9,551.56	16,546.14	0.00	522,937.75	0.00	539,483.89	541,408.77	-2,791.72	538,617.05	866.84
60114 - MARINA-CONACYT	6011470015	ING.BARBOSA 2004-C03-1	683,784.99	411,096.79	1,094,881.78	0.00	2,317,788.00	6,513,691.00	9,926,360.78	1,060,376.65	2,398,345.70	3,458,722.35	6,467,638.43
60114 - MARINA-CONACYT	6011470017	PY.2005-C04-21 DR. ALTAMIRANO	53,723.10	-52,270.72	1,452.38	0.00	0.00	0.00	1,452.38	0.00	0.00	1,452.38	0.00
60114 - MARINA-CONACYT	6011470018	PY. 2005-C04-24 DR. ALTAMIRANO	-72,824.54	94,465.80	21,641.26	0.00	46,558.00	0.00	68,199.26	70,082.67	-355.83	69,726.84	-1,527.58
60114 - MARINA-CONACYT	6011470021	PY. INV. ING. BARBOSA 53943	12,027.91	144,643.66	156,671.57	0.00	56,550.00	0.00	213,221.57	137,087.43	0.00	137,087.43	76,134.14
60114 - MARINA-CONACYT	6011470022	PY. INV. DR. ALTAMIRANO 55875	105,921.63	6,837.60	112,759.23	0.00	1,658,103.60	450,020.00	2,220,882.83	619,877.87	124,560.00	744,437.87	1,476,444.96
60114 - MARINA-CONACYT	6011470026	PY. C06-121924 INV. DR. ALTAMIRANO	1,437,526.01	2,225,617.32	3,663,143.33	0.00	2,699,190.00	1,639,829.75	8,002,163.08	1,717,107.37	216,358.09	1,933,465.46	6,068,697.62
60114 - MARINA-CONACYT	6011470027	PY. C06-121784 INV. ING. BARBOSA	4,891,029.63	748,921.36	5,639,950.99	0.00	1,605,440.00	854,652.00	8,100,042.99	1,041,404.71	3,514,957.47	4,556,362.18	3,543,680

INSTITUTO NACIONAL DE ASTROFISICA OPTICA Y ELECTRONICA
ANALITICO GLOBAL DE PROYECTOS EXTERNOS VIGENTES
EJERCICIO: 2011 PERIODO: ENERO-JUNIO F.F.: 4-CONACYT

CUENTA	SUBCUENTA	PROYECTO	SALDOS AL 31-DIC-10 GTO. CORRIENTE	SALDOS AL 31-DIC-10 GTO. INVERSION	TOTAL SALDOS AL 31-DIC-10	MOVS. INVERSION AFECTAN A SALDO 2010	INGRESOS ENE-JUN-2011 GTO. CORRIENTE	INGRESOS ENE-JUN-2011 GTO. INVERSION	TOTAL INGRESOS ACUMULADOS	GTO. CORR. ACUMULADO AL 30-06-2011	GTO. INVERSION ACUMULADO AL 30-06-2011	TOTAL GASTOS ACUMULADOS	SALDO POR EJERCER AL 30-06-2011
60114 - MARINA-CONACYT	6011470028	PY. INV. DR. ALTAMIRANO 150549	0.00	0.00	0.00	0.00	2,166,888.58	545,805.47	2,712,694.05	69,629.00	0.00	69,629.00	2,643,065.05
Total 60114 - MARINA-CONACYT			7,433,884.10	3,473,562.39	10,907,446.49	0.00	11,185,805.93	10,003,998.22	32,097,250.64	5,509,914.18	6,251,762.41	11,761,676.59	20,335,574.05
60115 - FONDO SECTORIAL DE	6011570003	PY. SALUD-2007-1-70074 DR. LUIS E. SUCAR	85,185.41	10,349.39	95,534.80	0.00	0.00	0.00	95,534.80	74,828.31	888.56	75,716.87	19,817.93
60115 - FONDO SECTORIAL DE	6011570004	PY. SALUD-2008-1-87739 DR. ALEJANDRO DIAZ	144,153.30	-7,328.93	136,824.37	0.00	0.00	0.00	136,824.37	126,720.01	0.00	126,720.01	10,104.36
Total 60115 - FONDO SECTORIAL DE INV. SALUD Y SEG. SOC			229,338.71	3,020.46	232,359.17	0.00	0.00	0.00	232,359.17	201,548.32	888.56	202,436.88	29,922.29
60116 - FONDO SEC. INV. Y DES	6011670001	PY. CFE-2006-C05-48087 DR. ALTAMIRANO	278,358.90	344,454.39	622,813.29	0.00	11,175.00	0.00	633,988.29	346,197.96	287,790.33	633,988.29	0.00
60116 - FONDO SEC. INV. Y DES	6011670002	PY. CFE-2006-C05-48325 DR. LEOPOLDO ALTAMIRANO	40,704.47	46.09	40,750.56	0.00	4,209,213.60	842,673.60	5,092,637.76	585,897.22	0.00	585,897.22	4,506,740.54
60116 - FONDO SEC. INV. Y DES	6011670003	PY. CFE-2009-C08-121140 DR. LEOPOLDO ALTAMIRANO	49,389.05	24,334.78	73,723.83	0.00	1,099,805.00	100,000.00	1,273,528.83	809,544.93	97,198.98	906,743.91	366,784.92
Total 60116 - FONDO SEC. INV. Y DESAR. TEC. EN ENERGIA			368,452.42	368,835.26	737,287.68	0.00	5,320,193.60	942,673.60	7,000,154.88	1,741,640.11	384,989.31	2,126,629.42	4,873,525.46
60118 - FONDOS MIXTOS	6011870003	PY. FOMIX-PUE-109407/08 DR. SERGIO VAZQUEZ	133,862.92	77,394.35	211,257.27	0.00	296,200.00	25,337.00	532,794.27	180,043.62	52,195.76	232,239.38	300,554.89
60118 - FONDOS MIXTOS	6011870004	PY.FOMIX MOR-2010-C001-148593 DR. MUJICA	0.00	0.00	0.00	0.00	300,000.00	1,960,000.00	2,260,000.00	0.00	0.00	0.00	2,260,000.00
Total 60118 - FONDOS MIXTOS			133,862.92	77,394.35	211,257.27	0.00	596,200.00	1,985,337.00	2,792,794.27	180,043.62	52,195.76	232,239.38	2,560,554.89
60119 - FONDOS CONACYT-SENER	6011970001	PY. I.M.P. 146515 DR. LUIS E. SUCAR SUCC	0.00	0.00	0.00	0.00	1,146,326.00	338,000.00	1,484,326.00	565,141.41	315,021.61	880,163.02	604,162.98
Total 60119 - FONDOS CONACYT-SENER-HIDROCARBUROS			0.00	0.00	0.00	0.00	1,146,326.00	338,000.00	1,484,326.00	565,141.41	315,021.61	880,163.02	604,162.98
Total general			13,267,275.92	9,436,971.92	22,704,247.84	0.00	21,053,609.49	13,366,471.35	57,124,328.68	12,504,078.04	9,490,411.41	21,994,489.45	35,129,839.23

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vigente buena